



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
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2000 Post-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: October 26, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$116.44)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$839.46
Cash Balance at End of Reporting Period:	(\$955.90)

Report ID: 10861

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,861.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$12,861.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$839.46	\$0.00	\$839.46	\$18,041.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$839.46	\$0.00	\$839.46	\$21,701.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$839.46			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KITS CAMERA	08/28/2000	\$74.73	\$200.96
Address:	75TH AVENUE AND BELL, GLENDALE, AZ 85303		Cash	
Memo:	Film Developing, Reproduction, Film			
Name:	INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	08/31/2000	\$466.00	\$1,016.00
Address:	200 PENN AVE, NW, WASHINGTON, DC 02020		Cash	
Memo:	Member Services awards			
Name:	POSTMASTER	08/31/2000	\$11.43	\$75.36
Address:	11129 W Arizona Ave, , Youngtown, AZ 85363		Cash	
Memo:	Postage for Primary Reports			
Name:	PETTY CASH FUND	09/06/2000	\$150.00	\$909.86
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Replenish Petty Cash			
Name:	CITY OF PHOENIX	09/07/2000	\$60.00	\$1,560.00
Address:	200 W Washington St, Fl 15, Phoenix, AZ 85003		Cash	
Memo:	Filing Fees for Pre-election report			
Name:	CIRCLE K	09/13/2000	\$51.25	\$132.58
Address:	111TH AVENUE AND WISCONSIN, YOUNGTOWN, AZ 85363		Cash	
Memo:	Refreshments for Hall			
Name:	KINKOS	09/23/2000	\$26.05	\$26.05
Address:	75TH AVENUE AND BELL, GLENDALE, AZ 85303		Cash	
Memo:	Copies			
Total of Operating Expenses			\$839.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$839.46	

